

# **EXHIBIT B**

## **Part 4**

# REPORT 1

Work Assignment Number: 027-RSBD-B52B  
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH  
 Contractor Name: CH2M HILL INC  
 Contract Number: EP-55-08-01  
 SSID: B52B  
 State: OH  
 Region: 5

## Work Assignment -- Task Level Specific Detail Report

Work Area Code: RS  
 Action Code: BD  
 Operable Unit: 01  
 WA Form: TERM  
 Type Site: RUF'S Overlight  
 Type Funding: Pipeline  
 Work Assignment Status: ON-GOING  
 Performance Based: No

Contract Period: BASE  
 WA Period of Performance Start: 10/2/06  
 WA Period of Performance End: 9/30/09  
 Reporting Period From: 9/1/07  
 Reporting Period To: 9/23/07  
 Invoice Date: 10/19/07  
 Invoice Number: A019  
 Invoice Purpose: Monthly Progress

Task Number: 13

Task Title:

POST RUF'S SUPPORT

### SUBTOTALS FOR TASK 13 (PRIME + TEAM SUBCONTRACTORS)

Task Category Code: PR

Cost Elements	Current		Cumulative		Approved Budget	
	LOSHours	Dollars	LOSHours	Dollars	LOSHours	Dollars
SUBTOTAL, DIRECT LABOR						
SUBTOTAL, DIRECT LABOR						
SUBTOTAL, TASK 13 COSTS						

SUBTOTAL, DIRECT LABOR  
 SUBTOTAL, DIRECT LABOR  
 SUBTOTAL, TASK 13 COSTS

12264.81

# REPORT 1

Work Assignment Number: 027-RSBD-852B  
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH  
 Contractor Name: CH2M HILL INC  
 Contract Number: EP-S6-06-01  
 SBD: 852B  
 State: OH  
 Region: 5

## Work Assignment - Task Level Specific Detail Report

Work Area Code: R8  
 Action Code: BD  
 Operable Unit: 01  
 WA Form: TERM  
 Type Sls: RIFS Oversight  
 Type Funding: Pipeline  
 Work Assignment Status: ON-GOING  
 Performance Based: No

Contract Period: BASE  
 WA Period of Performance Start: 10/2/06  
 WA Period of Performance End: 9/30/09  
 Reporting Period From: 9/1/07  
 Reporting Period To: 9/30/07  
 Invoice Date: 10/19/07  
 Invoice Number: A019  
 Invoice Purpose: Monthly Progress

Task Number: 15  
 Task Title: WORK ASSIGNMENT/TASK ORDER CLOSING  
 Task Category Code: CO

SUBTOTALS FOR TASK 15 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars
SUBTOTAL, DIRECT LABOR						
SUBTOTAL, DIRECT LABOR						
SUBTOTAL, TASK 15 COSTS						1,458.57

SUBTOTAL, DIRECT LABOR  
 SUBTOTAL, DIRECT LABOR  
 SUBTOTAL, TASK 15 COSTS

1,458.57

# REPORT 1

Work Assignment Number: 027-RSBD-BS2B  
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH  
 Contractor Name: CH2M HILL INC  
 Contract Number: EP-S5-06-01  
 SSID: BS2B  
 State: OH  
 Region: 5

## Work Assignment -- Task Level Specific Detail Report

Work Area Code: RS  
 Action Code: BD  
 Operable Unit: 01  
 WA Form: TERM  
 Type Site: RIFS Overlight  
 Type Funding: Pipeline  
 Work Assignment Status: ON-GOING  
 Performance Based: No

Contract Period: BASE  
 WA Period of Performance Start: 10/2/06  
 WA Period of Performance End: 9/30/09  
 Reporting Period From: 9/1/07  
 Reporting Period To: 9/28/07  
 Invoice Date: 10/19/07  
 Invoice Number: A019  
 Invoice Purpose: Monthly Progress

Cost Elements	WORK ASSIGNMENT TOTALS ALL TASKS			
	Current		Cumulative	
	LOE/Hours	Dollars	LOE/Hours	Dollars

TOTAL DIRECT LABOR (15)

TOTAL DIRECT LABOR (15)

WORK ASSIGNMENT TOTAL DIRECT COSTS

Other Direct Costs

Travel

Computer

PLU

TOTAL INDIRECT COSTS (15)

TOTAL TEAM SUB FEE (15)

TOTAL BASE FEE (15)

TOTAL PERFORMANCE FEE (Prime)

TOTAL WORK ASSIGNMENT

Average Hourly Rate  
 Expenditure Limit \$000  
 Expenditure Limit Dollars

[REDACTED]

235,843.67

# REPORT 2T

## Current Month & Cumulative Status Report -- Task Level Totals within Term Form Work Assignments

Work Assignment Number: 427-R8SD-B52B

Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH

Contractor Name: CH2M HILL INC

Contract Number: EP-S6-08-01

SSID: 862B

State: OH

Region: 5

Work Area Code: RS

Action Code: BD

Operable Unit: 01

WA Form: TERM

Type Site: RUF'S Overnight

Type Funding: Pipeline

Work Assignment Status: ON-GOING

Performance Based: No

Contract Period:

WA Period of Performance Start: 10/2/06

WA Period of Performance End: 9/30/09

Reporting Period From: 9/1/07

Reporting Period To: 9/28/07

Invoice Date: 10/19/07

Invoice Number: A018

Invoice Purpose: Monthly Progress

### Current Month

TASK	PRIME/TEAM	PRIME/TEAM	CLERICAL	CLERICAL	PLI	ODC	COMPUTER	TRAVEL	EQUIP.	SUBPOOL	INDESTRUCT	FEE'S	TOTAL
NO.	CAT. CODE	LOE	LABOR \$	HOURS	PREMIUM						COUNTS		\$
1	PP												

Work Assignment Subtotal

Task Subtotal

Base Fee

Performance

TOTAL

687.26



Standard Form 1035

PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

Voucher No.

A020

Sheet No. 26

U.S. ENVIRONMENTAL PROTECTION AGENCY  
RTP-FINANCIAL MANAGEMENT CENTER  
MAIL CODE-D143-02  
RESEARCH TRIANGLE PARK, NC 27711

Contract No. EP-85-06-01  
CH2M HILL, INC.  
1300 S.W. 5th Ave.  
Portland, OR 97201

CURRENT AND CUMULATIVE COSTS, BASE FEE AND PERFORMANCE FEE  
Term Form

South Dayton Dump & Landfill Sit  
Work Assignment 027-RSD-B52B  
For the month of OCTOBER, 2007 Period: BASE

Major Cost Element	Hours		Amount Claimed	
	Current	Cumulative	Current	Cumulative
LOE				
Clerical				
1. HOURS/RAW LABOR				
2. FRINGE BENEFITS				
3. OVERHEAD				
4. GENERAL AND ADMINISTRATIVE				
5. SUBTOTAL LABOR				
6. OTHER DIRECT COSTS				
7. COMPUTER				
8. TRAVEL			0.00	0.00
9. EQUIPMENT				
10. SUBTOTAL				
11. TEAM SUBCONTRACTS AND SUBCONTRACT POOL				
12. SUBTOTAL SUBCONTRACTS				
13. TOTAL COSTS				
14. BASE FEE				
15. PERFORMANCE FEE				
16. FIXED PRICE				
17. TOTAL VOUCHER LESS PLI				
18. POLLUTION LIABILITY INSURANCE				
19. LABORATORY SERVICES				
20. AMOUNT CLAIMED THIS VOUCHER				33,319.14
21. LESS PRIOR PAYMENTS				32,071.24
22. TOTAL AMOUNT DUE				1,247.90

## RAC2 TECHNICAL STATUS REPORT

September 29, 2007 to October 26, 2007

**WORK ASSIGNMENT NUMBER:** 027-RSBD-B52B  
**SITE NAME:** South Dayton Dump & Landfill Site, OH  
**ACTIVITY:** Remedial Investigation/Feasibility Study  
(RI/FS) Oversight  
**CH2M HILL JOB NUMBER:** 350914  
**PREPARED BY:** Eric Kroger/DAY, Site Manager  
**PERIOD ENDING:** October 26, 2007  
**COPIES:** WAM: [REDACTED] USEPA, Region 5  
PM: [REDACTED], Milwaukee, WI  
RTL: L [REDACTED] Dayton, OH

### 1. Progress Made This Reporting Period

**Task 1 (PP):** Minimal project management activities were performed.

Summary of Project Status						
Task No./ Code	Planned Start	Actual Start	Planned Completion	Actual Completion	Percent Complete	Schedule Variance
1-PP	10/16/06	10/16/06	09/30/09		36	
3-FI	TBD		TBD			
7-RA	TBD		TBD			
9-RR	TBD		TBD			
10-RS	TBD		TBD			
12-FS	TBD		TBD			
13-PR	TBD		TBD			
15-CO	TBD		09/30/09			

### 2. Problems Resolved

None.

### 3. Problem Areas and Recommended Solutions

[REDACTED]

**4. Deliverables Submitted**

None.

**5. Activities Planned Next Reporting Period**

Task 1 (PP):

[REDACTED]

**6. Key Personnel Changes**

None.

**7. Subcontractor Services**

None.

**8. Travel**

None.

**9. Laboratories**

None.

**10. Project Performance**

None.

## REPORT 1

Work Assignment Number:	027-RSBD-8528
Work Assignment Title:	SOUTH DAYTON
Contractor Name:	CH2M-HILL INC
Contract Number:	EP-S5-06-01
RSID:	B528
Starts:	OH
Region:	5

### Work Assignment – Task Level Specific Detail Report

Work Area Code:	RS
Action Code:	BD
Operable Unit:	01
WA Form:	TERF
Type Site:	R&F
Type Funding:	Pipeal
Work Assignment Status:	ON-L
Performance Based:	No

Contract Period:	BASE
WA Period of Performance Start:	10/206
WA Period of Performance End:	9/30/09
Reporting Period From:	9/29/07
Reporting Period To:	10/29/07
Invoice Date:	11/19/07
Invoice Number:	A070
Invoice Purpose:	Monthly P

Task Number: 1		Task Title:		PROJECT PLANNING AND SUPPORT				Task Category Code: PP		Invoice Purpose:	
Name		Job Classification		Current		Cumulative		Approved Budget			
				LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars		
PRIME CONTRACTOR											

### Direct Labor

**Charlton**

Chemical

TOTAL, CLERICAL

TOTAL, PRIME, DIRECT LABOR

**This report contains confidential business information.**

## Work Assignment – Task Level Specific Detail Report

Name	Job Classification	PROJECT PLANNING AND SUPPORT				Current		Cumulative		Approved Budget			
		LOE/Hours		Dollars		LOE/Hours		Dollars		LOE/Hours		Dollars	
		LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars		
Task Number: 1	Task Title	Task Category		Task Category Code		Task Category Code		Task Category Code		Task Category Code		Task Category Code	

~~PRIME CONTRACTOR~~

TOTAL PRIME DIRECTS

**82,168.11**

# REPORT 1

Work Assignment Number: 027-RSBD-B52B

Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH

Contractor Name: CH2M HILL CONSTRUCTORS

Contract Number: EP-S5-08-01

SSID: B52B

State: OH

Region: 5

## Work Assignment -- Task Level Specific Detail Report

Work Area Code: RS  
Action Code: BD  
Operable Unit: 01  
WA Form: TERM  
Type Site: RUS Oversight  
Type Funding: Pipeline  
Work Assignment Status: ON-GOING  
Performance Based: No

Contract Period: BASE  
WA Period of Performance Start: 10/2/06  
WA Period of Performance End: 9/30/09  
Reporting Period From: 9/29/07  
Reporting Period To: 10/26/07  
Invoice Date: 11/19/07  
Invoice Number: A020  
Invoice Purpose: Monthly Progress

Task Number: 4		Task Title: PROJECT PLANNING AND SUPPORT		Task Category Code: PP	
Name	Job Classification	Current		Cumulative	
		LOE/Hours	Dollars	LOE/Hours	Dollars
PRIME CONTRACTOR					

TOTAL PROFESSIONAL

TOTAL CLERICAL

TOTAL PRIME DIRECT LABOR

TOTAL PRIME DIRECTS

# Work Assignment -- Task Level Specific Detail Report

## REPORT 1

Work Assignment Number: 027-RS8D-852B  
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH  
 Contractor Name: ECOLOGY AND ENVIRONMENT,  
 Contract Number: EP-S5-08-01  
 SBD: 852B  
 State: OH  
 Region: 5

Work Area Code: RS  
 Action Code: BD  
 Operable Unit: 01  
 WA Form: TERM  
 Type Site: RUFFS Oversight  
 Type Funding: Pipeline  
 Work Assignment Status: ON-GOING  
 Performance Based: No

Contract Period: 10/2/06  
 WA Period of Performance Start: 9/30/09  
 WA Period of Performance End: 9/29/07  
 Reporting Period From: 10/26/07  
 Reporting Period To: 11/19/07  
 Invoice Date: A020  
 Invoice Number: Monthly Progress  
 Invoice Purpose:

Name	Job Classification	Current		Cumulative		Approved Budget	
		LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

TOTAL PROFESSIONAL

TOTAL CLERICAL

TOTAL TEAM SUB DIRECT LABOR

TOTAL TEAM SUB DIRECTS

13,061.67

# REPORT 1

Work Assignment Number: 027-RS8D-B52B  
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH  
 Contractor Name: CH2M HILL INC  
 Contract Number: EP-S5-06-01  
 SSID: B52B  
 State: OH  
 Region: 5

## Work Assignment -- Task Level Specific Detail Report

Work Area Code: RS  
 Action Code: BD  
 Operable Unit: 01  
 WA Force: TERM  
 Type Site: RIFS Overright  
 Type Funding: Pipeline  
 Work Assignment Status: ON-GOING  
 Performance Based: No

Contract Period: BASE  
 WA Period of Performance Start: 10/2/06  
 WA Period of Performance End: 9/30/09  
 Reporting Period From: 9/29/07  
 Reporting Period To: 10/26/07  
 Invoice Date: 11/19/07  
 Invoice Number: A020  
 Invoice Purpose: Monthly Progress

Task Number: 1 Task Title: PROJECT PLANNING AND SUPPORT Task Category Code: PP  
 SUBTOTALS FOR TASK 1 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

SUBTOTAL, DIRECT LABOR (Professional)  
 SUBTOTAL, DIRECT LABOR (Clerical)  
 SUBTOTAL, TASK 1 COSTS

[REDACTED]

\$126.78

# Work Assignment - Task Level Specific Detail Report

## REPORT 1

Work Assignment Number: 027-RS80-B52B  
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH  
 Contractor Name: CH2M HILL INC  
 Contract Number: EP-S6-08-01  
 SSID: B52B  
 State: OH  
 Region: 5

Work Area Code: RS  
 Action Code: BD  
 Operable Unit: 01  
 WA Form: TERM  
 Type Site: RIFS Oversight  
 Type Funding: Pipeline  
 Work Assignment Status: ON-GOING  
 Performance Based: No

Contract Period: BASE  
 WA Period of Performance Start: 10/2/06  
 WA Period of Performance End: 9/30/09  
 Reporting Period From: 9/29/07  
 Reporting Period To: 10/28/07  
 Invoice Date: 11/18/07  
 Invoice Number: A620  
 Invoice Purpose: Monthly Progress

Task Category Code: P

## SUBTOTALS FOR TASK 3 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars
SUBTOTAL DIRECT LABOR (Professional)						45,915.75
SUBTOTAL DIRECT LABOR (Clerical)						
SUBTOTAL TASK 3 COSTS						

SUBTOTAL DIRECT LABOR (Professional)  
 SUBTOTAL DIRECT LABOR (Clerical)  
 SUBTOTAL TASK 3 COSTS

# REPORT 1

Work Assignment Number: 027-RSBD-852B  
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH  
 Contractor Name: CH2M HILL INC  
 Contract Number: EP-S5-06-01  
 SSID: B52B  
 State: OH  
 Region: 5

## Work Assignment - Task Level Specific Detail Report

Work Area Code: RS  
 Action Code: BD  
 Operable Unit: D1  
 WA Form: TERM  
 Type Sta: R/FS Overlight  
 Type Funding: Pipeline  
 Work Assignment Status: ON-GOING  
 Performance Based: No

Contract Period: BASE  
 WA Period of Performance Start: 10/2/06  
 WA Period of Performance End: 9/30/09  
 Reporting Period From: 9/29/07  
 Reporting Period To: 10/26/07  
 Invoice Date: 11/19/07  
 Invoice Number: A020  
 Invoice Purpose: Monthly Progress

Task Number: 7 Task Title: Task Category Code: RA

### RISK ASSESSMENT

#### SUBTOTALS FOR TASK 7 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars
SUBTOTAL DIRECT LABOR (Professional)						
SUBTOTAL DIRECT LABOR (Clerical)						
SUBTOTAL TASK 7 COSTS						18,865.52

# REPORT 1 Work Assignment - Task Level Specific Detail Report

**Work Assignment Number:** 027-RS8D-852B  
**Work Assignment Title:** SOUTH DAYTON DUMP & LANDFILL SITE, OH  
**Contractor Name:** CH2M HILL INC  
**Contract Number:** EP-S5-08-01  
**SBD:** B52B  
**State:** OH  
**Region:** 5

**Work Area Code:** RS  
**Action Code:** BD  
**Operable Unit:** 01  
**WA Form:** TERM  
**Type Sbsc:** RUF5 Overlight  
**Type Funding:** Pipeline  
**Work Assignment Status:** ON-GOING  
**Performance Based:** No

**Contract Period:**  
 WA Period of Performance Start: 10/2/06  
 WA Period of Performance End: 9/30/09  
 Reporting Period From: 9/29/07  
 Reporting Period To: 10/28/07  
 Invoice Date: 11/19/07  
 Invoice Number: A020  
 Invoice Purpose: Monthly Progress

**Task Number:** 9  
**Task Title:** REMEDIATION INVESTIGATION REPORT  
**Task Category Code:** RR

## SUBTOTALS FOR TASK 9 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

SUBTOTAL DIRECT LABOR (Professional)  
 SUBTOTAL DIRECT LABOR (Clerical)  
 SUBTOTAL TASK 9 COSTS

  


# REPORT 1

Work Assignment Number: 027-RSBD-852B  
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH  
 Contractor Name: CH2M HILL INC  
 Contract Number: EP-SS-06-01  
 SSID: B52B  
 State: OH  
 Region: 5

## Work Assignment - Task Level Specific Detail Report

Work Area Code: RS  
 Action Code: BD  
 Operable Unit: 01  
 WA Form: TERM  
 Type Site: RIFS Oversight  
 Type Funding: Pipeline  
 Work Assignment Status: ON-GOING  
 Performance Based: No

Contract Period: BASE  
 WA Period of Performance Start: 10/2/06  
 WA Period of Performance End: 9/30/09  
 Reporting Period From: 9/29/07  
 Reporting Period To: 10/26/07  
 Invoice Date: 11/19/07  
 Invoice Number: A020  
 Invoice Purpose: Monthly Progress

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars
REMEDIAL ALTERNATIVES SCREENING						
SUBTOTALS FOR TASK 10 (PRIME + TEAM SUBCONTRACTORS)						
						16,452.15

SUBTOTAL DIRECT LABOR (Professional)  
 SUBTOTAL DIRECT LABOR (Clerical)  
 SUBTOTAL TASK 10 COSTS

# REPORT 1

Work Assignment Number: 027-R88D-8528  
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH  
 Contractor Name: CH2M HILL INC  
 Contract Number: EP-S5-06-01  
 SSID: B528  
 State: OH  
 Region: 5

## Work Assignment -- Task Level Specific Detail Report

Work Area Code: RS  
 Action Code: BD  
 Operable Unit: 01  
 WA Form: TERM  
 Type SSite: RIFS Overnight  
 Type Funding: Pipeline  
 Work Assignment Status: ON-GOING  
 Performance Based: No

Contract Period: BASE  
 WA Period of Performance Start: 10/2/06  
 WA Period of Performance End: 9/30/09  
 Reporting Period From: 9/29/07  
 Reporting Period To: 10/28/07  
 Invoice Date: 11/19/07  
 Invoice Number: A020  
 Invoice Purpose: Monthly Progress

Task Number: 12 Task Title: SUBREPORT  
 Task Category Code: FS

Cost Element	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars
SUBTOTALS FOR TASK 12 (PRIME + TEAM SUBCONTRACTORS)						
SUBTOTAL, DIRECT LABOR (Professional)						
SUBTOTAL, DIRECT LABOR (Clerical)						
SUBTOTAL, TASK 12 COSTS						19,597.69

# REPORT 1

## Work Assignment - Task Level Specific Detail Report

**Work Assignment Number:** 027-RSBD-B52B  
**Work Assignment Title:** SOUTH DAYTON DUMP & LANDFILL SITE, OH  
**Contractor Name:** CH2M HILL INC  
**Contract Number:** EP-S5-06-01  
**SSID:** B52B  
**State:** OH  
**Region:** 5

**Work Area Code:** RS  
**Action Code:** BD  
**Operable Unit:** 01  
**WA Form:** TERM  
**Type Site:** RIFS Oversight  
**Type Funding:** Pipeline  
**Work Assignment Status:** ON-GOING  
**Performance Based:** No

**Contract Period:**  
**WA Period of Performance Start:** 10/2/06  
**WA Period of Performance End:** 9/30/09  
**Reporting Period From:** 9/29/07  
**Reporting Period To:** 10/26/07  
**Invoice Date:** 11/19/07  
**Invoice Number:** A020  
**Invoice Purpose:** Monthly Progress

Task Category Code: PR

POST RIFS REPORT

Task Title:

### SUBTOTALS FOR TASK 13 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars
SUBTOTAL DIRECT LABOR (Professional)						
SUBTOTAL DIRECT LABOR (Clerical)						
SUBTOTAL TASK 13 COSTS						12,264.81

SUBTOTAL DIRECT LABOR (Professional)  
 SUBTOTAL DIRECT LABOR (Clerical)  
 SUBTOTAL TASK 13 COSTS

# REPORT 1

Work Assignment Number: 027-RSBD-8528  
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH  
 Contractor Name: CH2M HILL INC  
 Contract Number: EP-SS-08-01  
 SSID: B528  
 State: OH  
 Region: 5

## Work Assignment -- Task Level Specific Detail Report

Work Area Code: RS  
 Action Code: BO  
 Operable Unit: 01  
 WA Form: TERM  
 Type Site: RIFS Overnight  
 Type Funding: Pipeline  
 Work Assignment Status: ON-GOING  
 Performance Based: No

Contract Period: BASE  
 WA Period of Performance Start: 10/2/08  
 WA Period of Performance End: 9/30/09  
 Reporting Period From: 9/29/07  
 Reporting Period To: 10/26/07  
 Invoice Date: 11/19/07  
 Invoice Number: A020  
 Invoice Purpose: Monthly Progress

Task Number: 15  
 Task Title: WORK ASSIGNMENT/TASK ORDER CLOSE OUT  
 Task Category Code: GO

### SUBTOTALS FOR TASK 15 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

SUBTOTAL DIRECT LABOR (Professional)  
 SUBTOTAL DIRECT LABOR (Clerical)  
 SUBTOTAL TASK 15 COSTS

1,458.57

# REPORT 1

## Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 027-RSBD-B52B  
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH  
 Contractor Name: CH2M HILL INC  
 Contract Number: EP-S5-06-01  
 SSID: B52B  
 State: OH  
 Region: 5

Work Area Code: RS  
 Action Code: BD  
 Operable Unit: 01  
 WA Form: TERM  
 Type Site: RUF'S Overnight  
 Type Funding: Pipeline  
 Work Assignment Status: ON-GOING  
 Performance Based: No

Contract Period: BASE  
 WA Period of Performance Start: 10/206  
 WA Period of Performance End: 9/30/09  
 Reporting Period From: 9/29/07  
 Reporting Period To: 10/26/07  
 Invoice Date: 11/19/07  
 Invoice Number: A020  
 Invoice Purpose: Monthly Progress

Cost Elements	WORK ASSIGNMENT TOTALS ALL TASKS			
	Current		Cumulative	
	LOE/Hours	Dollars	LOE/Hours	Dollars

TOTAL, DIRECT LABOR (Professional)  
 TOTAL, DIRECT LABOR (Clinical)

WORK ASSIGNMENT TOTAL, DIRECT COSTS

Other Direct Costs

Travel

Computer

PLI (Polu

TOTAL, INDIRECT COSTS

TOTAL, TEAM SUB FEE

TOTAL, BASE FEE

TOTAL, PERFORMANCE

TOTAL, WORK ASSIGNMENT

Average Hourly Rate  
 Expenditure Limit LOE  
 Expenditure Limit Dollars

# REPORT 2T

## Current Month & Cumulative Status Report --- Task Level Totals within Term Form Work Assignments

Work Assignment Number: 027-RSBD-652B

Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH

Contractor Name: CH2M HILL INC

Contract Number: EP-SS-08-01

SSBD: B52B

Start: OH

Region: 5

Work Area Code: RS

Action Code: BD

Operable Unit: 01

WA Form: TERM

Type Site: RUFFS Oversight

Type Funding: Pipeline

Work Assignment Status: ON-GOING

Performance Based: No

Contract Period: BASE

WA Period of Performance Start: 10/2/06

WA Period of Performance End: 9/30/09

Reporting Period From: 9/28/07

Reporting Period To: 10/26/07

Invoice Date: 11/19/07

Invoice Number: A020

Invoice Purpose: Monthly Progress

### Current Month

TASK	PRIME/TEAM	PRIME/TEAM	PRIME/TEAM	CLERICAL	CLERICAL	CLERICAL	PLJ	ODCs	COMPUTER	TRAVEL	EQUIP.	BUSPOOL	INDIRECT	FEES	TOTAL
NO.	CAT. CODE	LOE	LABOR \$	HOURS	LABOR \$	HOURS	PREMIUM						COSTS		\$
1	PP														590.02
Work Assignment Subtotal															
Team Sub Fees															
Base Fees - Prime															
Performance Fees															
TOTAL															

590.02

# REPORT 27

## Current Month & Cumulative Status Report -- Task Level Totals within Term Form Work Assignments

Work Assignment Number: 027-RSBD-B52B  
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH  
 Contractor Name: CH2M HILL INC  
 Contract Number: EP-S5-06-01  
 SSID: B52B  
 State: OH  
 Region: 5

Work Area Code: RS  
 Action Code: BD  
 Operable Unit: 01  
 WIA Form: TERM  
 Type Site: R/F'S Overight  
 Work Assignment Status: ON-GOING  
 Performance Based: No

Contract Period: 8/ASE  
 WIA Period of Performance Start: 10/2/06  
 WIA Period of Performance End: 9/30/08  
 Reporting Period From: 9/29/07  
 Reporting Period To: 10/26/07  
 Invoice Date: 11/19/07  
 Invoice Number: A020  
 Invoice Purpose: Monthly Progress

### Cumulative-To-Date

TASK NO.	CAT. CODE	PRIME/TEAM LOE	PRIME/TEAM LABOR \$	CLERICAL HOURS	CLERICAL LABOR \$	PL PREMIUM	OOCS	COMPUTER	TRAVEL	EQUIP.	SUBPOOL	PROJECT COSTS	FEES	TOTAL \$
1	PP													
Team Sub Fees														
Base Fees - Prime														
Performance Fees														
TOTAL														33,319.14

Total Expenditure Limit Dates:

33,319.14

### Adjustments/Disallowed Costs

TASK NO.	CAT. CODE	INVOICE NUMBER	SUSPENDED DATE	AMOUNT	RE-BILLED DATE	AMOUNT	DISALLOWED DATE	AMOUNT
TOTAL								

Note: Cumulative Total includes Suspended Amount

Standard Form 1035

PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

Voucher No.  
A021

Sheet No. 26

U.S. ENVIRONMENTAL PROTECTION AGENCY  
RTP-FINANCIAL MANAGEMENT CENTER  
MAIL CODE-D143-02  
RESEARCH TRIANGLE PARK, NC 27711

Contract No. EP-95-06-01  
CH2M HILL, INC.  
1300 S.W. 5th Ave.  
Portland, OR 97201

CURRENT AND CUMULATIVE COSTS, BASE FEE AND PERFORMANCE FEE

Term Form

South Dayton Dump & Landfill Sit  
Work Assignment 027-RSBD-B52B

For the month of NOVEMBER, 2007 Period: BASE

Major Cost Element	Hours		Amount Claimed	
	Current	Cumulative	Current	Cumulative
LOE				
Clerical				
1. HOURS/RAW LABOR				
2. FRINGE BENEFITS				
3. OVERHEAD				
4. GENERAL AND ADMINISTRATIVE				
5. SUBTOTAL LABOR				
6. OTHER DIRECT COSTS				
7. COMPUTER				
8. TRAVEL			0.00	0.00
9. EQUIPMENT				
10. SUBTOTAL				
11. TEAM SUBCONTRACTS AND SUBCONTRACT POOL				
12. SUBTOTAL SUBCONTRACTS				
13. TOTAL COSTS				
14. BASE FEE				
15. PERFORMANCE FEE				
16. FIXED PRICE				
17. TOTAL VOUCHER LESS PLI				
18. POLLUTION LIABILITY INSURANCE				
19. LABORATORY SERVICES				
20. AMOUNT CLAIMED THIS VOUCHER				33,866.71
21. LESS PRIOR PAYMENTS				32,758.52
22. TOTAL AMOUNT DUE				1,108.19

**RAC2 TECHNICAL STATUS REPORT**

October 27, 2007 to November 30, 2007

**WORK ASSIGNMENT NUMBER:** 027-RSBD-B52B

**SITE NAME:** South Dayton Dump & Landfill Site, OH

**ACTIVITY:** Remedial Investigation/Feasibility Study  
(RI/FS) Oversight

**CH2M HILL JOB NUMBER:** 350914

**PREPARED BY:** Eric Kroger/DAY, Site Manager

**PERIOD ENDING:** November 30, 2007

**COPIES:** WAM: [REDACTED], USEPA, Region 5  
PM: [REDACTED] CH2M HILL, Milwaukee, WI  
RTL: [REDACTED] CH2M HILL, Dayton, OH

**1. Progress Made This Reporting Period**

**Task 1 (PP):** Minimal project management activities were performed.

Summary of Project Status						
Task No./ Code	Planned Start	Actual Start	Planned Completion	Actual Completion	Percent Complete	Schedule Variance
1-PP	10/16/06	10/16/06	09/30/09		36	
3-FI	TBD		TBD			
7-RA	TBD		TBD			
9-RR	TBD		TBD			
10-RS	TBD		TBD			
12-FS	TBD		TBD			
13-PR	TBD		TBD			
15-CO	TBD		09/30/09			

**2. Problems Resolved**

None.

**3. Problem Areas and Recommended Solutions**

[REDACTED]

**4. Deliverables Submitted**

None.

**5. Activities Planned Next Reporting Period**

**Task 1 (PP):**

CH2M HILL will attend a site visit with USEPA.

**6. Key Personnel Changes**

None.

**7. Subcontractor Services**

None.

**8. Travel**

None.

**9. Laboratories**

None.

**10. Project Performance**

None.

# REPORT 1

Work Assignment Number: 027-RSBD-8528  
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH  
 Contractor Name: CH2M HILL, INC  
 Contract Number: EP-S8-06-01  
 SSD: B528  
 State: OH  
 Region: S

## Work Assignment - Task Level Specific Detail Report

Work Area Code: RS  
 Action Code: BD  
 Operable Unit: 01  
 WA Form: TERM  
 Type Site: RUFFS Overnight  
 Type Fundings: Pipeline  
 Work Assignment Status: ON-GOING  
 Performance Based: No

Contract Period: BASE  
 WA Period of Performance Start: 10/2/06  
 WA Period of Performance End: 9/30/08  
 Reporting Period From: 10/27/07  
 Reporting Period To: 11/30/07  
 Invoice Date: 12/19/07  
 Invoice Number: A021  
 Invoice Purpose: Monthly Progress

Task Number	Task Title	Job Classification	Task Category Code: pp			
			Current		Cumulative	
Name			LOE/Hours	Dollars	LOE/Hours	Dollars
			Approved Budget			

### PRIME CONTRACTOR

Direct Labor

[REDACTED]

TOTAL PROFESSIONAL

Clerical

[REDACTED]

TOTAL, CLERICAL

Clerical

25,487.40

778.06

# Work Assignment - Task Level Specific Detail Report

## REPORT 1

Work Assignment Number: 027-RS8D-B52B  
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH  
 Contractor Name: CH2M HILL INC  
 Contract Number: EP-S5-08-01  
 S88D: B52B  
 State: OH  
 Region: 5  
 Work Area Code: RS  
 Action Code: BD  
 Operable Unit: D1  
 WA Form: TERM  
 Type Sbs: RIFS Oversight  
 Type Funding: Pipeline  
 Work Assignment Status: ON-GOING  
 Performance Based: No  
 Contract Period: BASE  
 WA Period of Performance Start: 10/2/06  
 WA Period of Performance End: 9/30/08  
 Reporting Period From: 10/27/07  
 Reporting Period To: 11/30/07  
 Invoice Date: 12/19/07  
 Invoice Number: A021  
 Invoice Purpose: Monthly Progress

Task Summary

Name	Job Classification	Current		Cumulative		Approved Budget	
		LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

PRIME-CONTRACTOR

TOTAL PRIME DIRECT LABOR  
 TOTAL PRIME DIRECTS

[REDACTED]  
 [REDACTED]  
 [REDACTED]  
 [REDACTED]  
 [REDACTED]  
 [REDACTED]  
 [REDACTED]  
 [REDACTED] 02/16/11

# REPORT 1

Work Assignment Number: 027-RS8D-852B  
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH  
 Contractor Name: CH2M HILL CONSTRUCTORS  
 Contract Number: EP-S5-06-01  
 SSID: 852B  
 State: OH  
 Region: 5

## Work Assignment -- Task Level Specific Detail Report

Work Area Code: RS  
 Action Code: BD  
 Operable Unit: 01  
 WA Form: TERM  
 Type Site: RUFFS Overlight  
 Type Funding: Pipeline  
 Work Assignment Status: ON-GOING  
 Performance Based: No

Contract Period: BASE  
 WA Period of Performance Start: 10/2/06  
 WA Period of Performance End: 9/30/09  
 Reporting Period From: 10/27/07  
 Reporting Period To: 11/30/07  
 Invoice Date: 12/19/07  
 Invoice Number: A021  
 Invoice Purpose: Monthly Progress

Task Number: 1001		Task Title: PROJECT PLANNING AND SUPPORT		Task Category Code: PP	
Name	Job Classification	Current		Cumulative	
		LOE/Hours	Dollars	LOE/Hours	Dollars
		PRIME CONTRACTOR			
		Approved Budget			
		LOE/Hours			
		Dollars			

Direct Labor  
 TOTAL, PROFESSIONAL

Clerical  
 TOTAL, CLERICAL  
 TOTAL, PRIME DIRECT LABOR  
 TOTAL, PRIME DIRECTS